

Meare Parish Council
Schedule of Payments
November - December 2022

Voucher number	Name	Details	Income	Expend £
SO 064	Gerard Tucker	Clerks salary (Nov)		837.75
059	G Tucker	Clerk's expenses		92.81
DD 061	EDF	Playing field supply		28.00
	HMRC	VAT Refund	951.82	
DD	Ripple Accounts	Payroll (Nov)		10.00
060	Malcolm Sweet	Parish maintenance		70.00
062	Meare PCC	Hall hire		30.00
063	Malcom Sweet	Parish maintenance		240.00
065	Parish Magazine	Parish magazine contribution		250.00
SO	HMRC	NI & PAYE Oct - Dec		628.20
DD	EDF	Playing field supply		28.00
SO	Gerard Tucker	Clerks salary (Dec)		837.75
	Meare Allotments	Allotment Association annual rent	200.00	
	Malcolm Sweet	Parish maintenance		105.00
	Caroline Sanderson	Editors contribution		150.00
DD	Ripple Accounts	Payroll (Dec)		10.00